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COMM. OF ELECTIONS

2007 JAN 18 AM 11:18



## Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Cingular Wireless LLC Employee PAC

Account Number: 100574

Date of this Report: 01/17/2007

REPORTING PERIOD: FROM 10/31/06 TO 12/31/06

Check the box that applies to this report:

Primary Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
General Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
Other Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
Special Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>

Office:

N/A

Year-End Report ☒

Final Organization Closing ☐

Closing Date: 1/1

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

James H. Halsey  
TREASURER SIGNATURE

1.17.07  
DATE

CANDIDATE SIGNATURE

DATE



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT#: 100574	REPORTING PERIOD: 11/01/2006		12/31/2006
	FROM		TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)	\$		72285.68
2. RECEIPTS:			
A. SCHEDULE A - TOTAL RECIEPTS	\$		65189.29
B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS	\$		0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED	\$		0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED	\$		0.00
E. SUBTOTAL (Total of A, B, C, D)	\$		65189.29
3. EXPENDITURES:			
F. SCHEDULE B - TOTAL EXPENDITURES	\$		48875.00
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES	\$		0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS	\$		0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID	\$		0.00
J. SUBTOTAL (Total of F, G, H, I)	\$		48875.00
4. ENDING BALANCE (Begining Balance plus 2E, minus 3J)	\$		88599.97
5. VALUE OF NON-CASH ASSETS (From Schedule F)	\$		0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)	\$		0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)	\$		0.00



## SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100574

REPORTING PERIOD: 11/01/2006

12/31/2006

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
11/06/2006	Jane Quinn-schwartz	8 Brighton Way Bear, DE 19701-	\$276.14	\$ 15.00
12/08/2006	Jane Quinn-schwartz	8 Brighton Way Bear, DE 19701-	\$276.14	\$ 15.00
12/08/2006	Jane Quinn-schwartz	8 Brighton Way Bear, DE 19701-	\$276.14	\$ 15.00
// ::	Lump sum all NON-DE contributions			\$ 65129.29
// ::				\$
// ::				\$
// ::				\$
// ::				\$
// ::				\$
// ::				\$

**TOTAL RECEIPTS IN EXCESS OF \$100**

\$ 65174.29

**TOTAL RECEIPTS NOT IN EXCESS OF \$100**

\$ 15.00

**GRAND TOTAL RECEIPTS**

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A) \$ 65189.29



## SCHEDULE B - TOTAL EXPENDITURES

ACCT#: 100574

REPORTING PERIOD: 11/01/2006

12/31/2006

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
// : : AM	Lump sum all NON-DE disbursements			\$48875.00
// : : AM				
// : : AM				
// : : AM				
// : : AM				
// : : AM				
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				\$ 48875.00
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				\$ 0.00
<b>GRAND TOTAL EXPENDITURES</b>				
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$ 48875.00